

Agency Document ID: JB2012195

Approval Date: 01/23/2012

From Department: 12 EDUCATION

	Debit	Credit
Total	\$395,434.00	\$395,434.00
TotFTE	0.0	0.0

Transferred \$388,367 in federal fund expenditure authority from Ed Resources to stimulus federal fund expenditure authority in State Aid to General Education. Transferred \$7,067 in federal fund expenditure authority to stimulus federal fund expenditure authority from General Administration to Ed Resources. This is a one-time transfer from operating expenses to operating expenses and from personal services to personal services. The \$388,367 transferred will be used to pay South Dakota's portion of the reallocation of the Education Jobs Program funding to the school districts. The \$7,067 transferred will be used to expend personal service expenses to the Title II Part D ARRA grant. Funds are available as claims for special education funds were lower than anticipated and the department did not receive the longitudinal data system grant.

****NOTE: When this document is loaded on the accounting system there should be an "R" in the 3rd position of the object for the company 2000 load ****